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Registered number
05552951

Carr Design Ltd
Abbreviated Accounts
30 September 2012

THURSDAY



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COMPANIES HOUSE

Carr Design Ltd
Registered number: 05552951
Abbreviated Balance Sheet
as at 30 September 2012

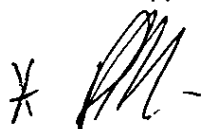
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,714	2,622
Current assets			
Debtors		6,279	4,149
Cash at bank and in hand		21,551	8,343
		<u>27,830</u>	<u>12,492</u>
Creditors: amounts falling due within one year		(22,005)	(12,215)
Net current assets		<u>5,825</u>	<u>277</u>
Total assets less current liabilities		<u>10,539</u>	<u>2,899</u>
Provisions for liabilities		(651)	(164)
Net assets		<u>9,888</u>	<u>2,735</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,888	1,735
Shareholder's funds		<u>9,888</u>	<u>2,735</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R C Carr
 Director
 Approved by the board on 29 May 2013

Carr Design Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 October 2011	5,713
Additions	3,270
At 30 September 2012	<u>8,983</u>

Depreciation

At 1 October 2011	3,091
Charge for the year	1,178
At 30 September 2012	<u>4,269</u>

Net book value

At 30 September 2012	<u>4,714</u>
At 30 September 2011	<u>2,622</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>